

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

VEHICLE- Finance (PMU) Department - Hiring of Vehicle for the use of officers in Finance (PMU) Department - Sanction of an amount of Rs.1,25,000/- towards hire charge to Travel Agencies (Rent –A-Car) Hyderabad for the month of May, 2014 – Sanction – Orders –Issued.

FINANCE (PMU) DEPARTMENT

G.O.Rt.No. 82

Dated: 17.05.2014.

Read the followings:-

1. Circular.Memo.No.10783-C/321/DCM-II/2010, Fin (DCM-II) Department, Dt.13.06.2012.
2. From the Nadeem Travels, Hyderabad, Bill No.21, Dt.14.05.2014.
3. From M/s. G.Krishna Travels, Hyderabad, Bill No.07, Dt.14.05.2014.
4. From the Khaled Travels, Hyderabad, Bill No. 276, Dt.14.05.2014.
5. From the Sri Sai Tours & Travels, Bill No.585, Dt.14.05.2014.
6. From G.Narsing Rao, Proprietor Sri Sai Travels, Hyderabad, Bill No.122, Dt.14.05.2014.

ORDER:

Sanction is hereby accorded for payment of an amount of Rs.1,25,000/- (Rupees One Lakh Twenty Five Thousands Only) towards hire charges for the month of May, 2014 for the vehicle obtained for hiring the vehicles from the following Travel Agencies for the use of officers in Finance (PMU) Department on hire basis:-

Sl.No.	Travel Agency	Vehicle No.	Period	Amount in Rs.
01.	M/s. Nadeem Travels	AP12TV0275	May, 2014	Rs.25,000/-
02.	Sri Sai Travels	AP 09 TV 5181	May, 2014	Rs.25,000/-
03.	G.Krishna Travels	AP 28 TV 7188	May, 2014	Rs.25,000/-
04.	Sri Sai Tours & Travels	AP 29TV1728	May, 2014	Rs.25,000/-
05.	M.s.Khaled Travels	AP 9X 9100	May, 2014	Rs.25,000/-
				Grand Total:Rs.1,25,000/- (Rupees One Lakh and Twenty Five Thousands only)

2. The expenditure mentioned at Sl. No.1-4 ie., Rs.1,00,000/- shall be debited to the Head of Account “2052-Secretariat General Services – MH (090) – Secretariat GH.11 – Normal State Plan – SH (16) –Project Management Unit – 130 Officer Expenses – 134 – Hiring of Private Vehicles” and the expenditure mentioned at Sl.No.5 ie., Rs.25,000/- shall be debited to the Head of Account “2052-Secretariat General Services – MH (090) – Secretariat GH.11 – Normal State Plan – SH (29) – Public Private Partnership (PPP Cell) – 130 Officer Expenses – 134 – Hiring of Private Vehicles”.

3. The Finance (PMU- Claims) Department is requested to draw and disburse the amount sanctioned in para (1) above to the respective Travel Agencies to their Bank A/c through ECS.

4. This order does not require the concurrence of Finance Department as per rules in force for orders on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

L.PREMACHANDRA REDDY
SECRETARY TO GOVERNMENT (B&IF)

To
The Finance (PMU-Claims) Department.

Copy to:-

The Concerned Travel Agencies, Hyderabad.

The Dy. Pay and Accounts Officer, Secretariat Branch, Hyderabad.

SC/SF.

//FORWARDED::BY::ORDER//

SECTION OFFICER